

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND, CA 94612

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 3.95

Gross Claim **\$1,501,485.48**

Net Claim / Payment Amount **\$1,501,485.48**

YTD Amount: **\$4,878,982.57**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE, CA 96120

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.0004

Gross Claim \$151.96

Net Claim / Payment Amount \$151.96

YTD Amount: \$493.80

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON, CA 95642

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.0597

Gross Claim **\$22,680.71**

Net Claim / Payment Amount **\$22,680.71**

YTD Amount: **\$73,699.53**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE, CA 95965

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.3193

Gross Claim **\$121,305.68**

Net Claim / Payment Amount **\$121,305.68**

YTD Amount: **\$394,175.17**

For assistance, please call: Linda Brida at (916) 324-8605

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS, CA 95249

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.0611

Gross Claim **\$23,212.58**

Net Claim / Payment Amount **\$23,212.58**

YTD Amount: **\$75,427.82**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
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COLUSA COUNTY TREASURER
546 JAY ST

COLUSA, CA 95932

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.0341

Gross Claim **\$12,954.98**

Net Claim / Payment Amount **\$12,954.98**

YTD Amount: **\$42,096.39**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ, CA 94553

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 2.66

Gross Claim **\$1,011,855.78**

Net Claim / Payment Amount **\$1,011,855.78**

YTD Amount: **\$3,287,961.68**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

DEL NORTE COUNTY TREASURER
981 H ST STE 150

CRESCENT CITY, CA 95531

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.1170

Gross Claim \$44,449.62

Net Claim / Payment Amount \$44,449.62

YTD Amount: \$144,436.24

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

EL DORADO COUNTY TREASURER
360 FAIR LN

PLACERVILLE, CA 95667

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.3016

Gross Claim **\$114,581.25**

Net Claim / Payment Amount **\$114,581.25**

YTD Amount: **\$372,324.56**

For assistance, please call: Linda Brida at (916) 324-8605

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

FRESNO COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 2.15

Gross Claim **\$818,594.90**

Net Claim / Payment Amount **\$818,594.90**

YTD Amount: **\$2,659,972.60**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
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GLENN COUNTY TREASURER
PO BOX 151

WILLOWS, CA 95988

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.0536

Gross Claim **\$20,363.25**

Net Claim / Payment Amount **\$20,363.25**

YTD Amount: **\$66,169.08**

For assistance, please call: Linda Brida at (916) 324-8605

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
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HUMBOLDT COUNTY TREASURER
825 FIFTH ST RM 125

EUREKA, CA 95501

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.1696

Gross Claim \$64,432.96

Net Claim / Payment Amount \$64,432.96

YTD Amount: \$209,370.84

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO, CA 92243 2863

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.3393

Gross Claim **\$128,903.91**

Net Claim / Payment Amount **\$128,903.91**

YTD Amount: **\$418,865.14**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE, CA 93526

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.1432

Gross Claim **\$54,403.30**

Net Claim / Payment Amount **\$54,403.30**

YTD Amount: **\$176,780.10**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

KERN COUNTY TREASURER
PO BOX 981240

SACRAMENTO, CA 95798 1240

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 2.57

Gross Claim **\$975,878.18**

Net Claim / Payment Amount **\$975,878.18**

YTD Amount: **\$3,171,054.73**

For assistance, please call: Linda Brida at (916) 324-8605

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

KINGS COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.3839

Gross Claim **\$145,847.95**

Net Claim / Payment Amount **\$145,847.95**

YTD Amount: **\$473,923.74**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT, CA 95453

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.1866

Gross Claim \$70,891.45

Net Claim / Payment Amount \$70,891.45

YTD Amount: \$230,357.31

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE, CA 96130

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.0543

Gross Claim **\$20,629.18**

Net Claim / Payment Amount **\$20,629.18**

YTD Amount: **\$67,033.23**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 40.14

Gross Claim **\$15,247,854.37**

Net Claim / Payment Amount **\$15,247,854.37**

YTD Amount: **\$49,546,943.17**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

MADERA COUNTY TREASURER
C/O BANK OF AMERICA
PO BOX 1859
SACRAMENTO, CA 95812 1859

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.2399

Gross Claim **\$91,140.72**

Net Claim / Payment Amount **\$91,140.72**

YTD Amount: **\$296,156.04**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

MARIN COUNTY TREASURER
PO BOX 4220
CIVIC CENTER
SAN RAFAEL, CA 94913

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.3742

Gross Claim **\$142,162.81**

Net Claim / Payment Amount **\$142,162.81**

YTD Amount: **\$461,949.11**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

MARIPOSA COUNTY TREASURER
PO BOX 36

MARIPOSA, CA 95338

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.0133

Gross Claim \$5,052.82

Net Claim / Payment Amount \$5,052.82

YTD Amount: \$16,418.82

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

MENDOCINO COUNTY TREASURER
501 LOW GAP RD 1060

UKIAH, CA 95482

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.1975

Gross Claim \$75,032.48

Net Claim / Payment Amount \$75,032.48

YTD Amount: \$243,813.33

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

MERCED COUNTY TREASURER
PO BOX 981311

WEST SACRAMENTO, CA 95798 1311

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.3464

Gross Claim **\$131,601.28**

Net Claim / Payment Amount **\$131,601.28**

YTD Amount: **\$427,630.06**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

MODOC COUNTY TREASURER
204 COURT ST RM 101

ALTURAS, CA 96101

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.0213

Gross Claim **\$8,092.11**

Net Claim / Payment Amount **\$8,092.11**

YTD Amount: **\$26,294.80**

For assistance, please call: Linda Brida at (916) 324-8605

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT, CA 93517

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.0071

Gross Claim **\$2,697.37**

Net Claim / Payment Amount **\$2,697.37**

YTD Amount: **\$8,764.93**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

MONTEREY COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.6039

Gross Claim **\$229,428.44**

Net Claim / Payment Amount **\$229,428.44**

YTD Amount: **\$745,513.27**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

NAPA COUNTY TREASURER
1195 THIRD ST RM 108

NAPA, CA 94559 3035

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.3520

Gross Claim **\$133,728.78**

Net Claim / Payment Amount **\$133,728.78**

YTD Amount: **\$434,543.26**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY, CA 95959

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.1244

Gross Claim \$47,260.97

Net Claim / Payment Amount \$47,260.97

YTD Amount: \$153,571.53

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

ORANGE COUNTY TREASURER
PO BOX 981024

WEST SACRAMENTO, CA 95798 1024

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 8.46

Gross Claim **\$3,213,365.84**

Net Claim / Payment Amount **\$3,213,365.84**

YTD Amount: **\$10,441,630.07**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn, CA 95603

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.2667

Gross Claim **\$101,322.35**

Net Claim / Payment Amount **\$101,322.35**

YTD Amount: **\$329,240.59**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY, CA 95971

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.0273

Gross Claim \$10,371.58

Net Claim / Payment Amount \$10,371.58

YTD Amount: \$33,701.80

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

RIVERSIDE COUNTY TREASURER
C/O UNION BANK OF CA ST GOV
PO BOX 4035
SACRAMENTO, CA 95812 4035

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 3.22

Gross Claim **\$1,224,606.11**

Net Claim / Payment Amount **\$1,224,606.11**

YTD Amount: **\$3,979,280.50**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO, CA 95798 0264

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 2.14

Gross Claim **\$811,110.65**

Net Claim / Payment Amount **\$811,110.65**

YTD Amount: **\$2,635,653.01**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

SAN BENITO COUNTY TREASURER
COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER, CA 95023

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.2136

Gross Claim **\$81,149.06**

Net Claim / Payment Amount **\$81,149.06**

YTD Amount: **\$263,688.75**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

SAN BERNARDINO CO TREASURER
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 3.47

Gross Claim **\$1,318,862.11**

Net Claim / Payment Amount **\$1,318,862.11**

YTD Amount: **\$4,285,559.43**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

SAN DIEGO COUNTY TREASURER
PO BOX 2920

SACRAMENTO, CA 95812 2920

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 5.61

Gross Claim **\$2,131,112.49**

Net Claim / Payment Amount **\$2,131,112.49**

YTD Amount: **\$6,924,915.92**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

SAN FRANCISCO COUNTY TREASURER
PO BOX 2920

SACRAMENTO, CA 95814 2920

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 1.92

Gross Claim **\$727,948.06**

Net Claim / Payment Amount **\$727,948.06**

YTD Amount: **\$2,365,421.40**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

SAN JOAQUIN COUNTY TREASURER
PO BOX 981355

WEST SACRAMENTO, CA 95798 1355

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.8854

Gross Claim **\$336,373.47**

Net Claim / Payment Amount **\$336,373.47**

YTD Amount: **\$1,093,024.43**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO, CA 93406

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.6007

Gross Claim **\$228,212.72**

Net Claim / Payment Amount **\$228,212.72**

YTD Amount: **\$741,562.88**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

SAN MATEO COUNTY TREASURER
C/O UNION BANK ST GOVT DEPT
PO BOX 4035
Sacramento, CA 95812

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 1.90

Gross Claim **\$720,843.72**

Net Claim / Payment Amount **\$720,843.72**

YTD Amount: **\$2,342,336.31**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA, CA 93102

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 1.66

Gross Claim **\$629,171.12**

Net Claim / Payment Amount **\$629,171.12**

YTD Amount: **\$2,044,451.96**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

SANTA CLARA CO PROBATION

2314 North First St

San Jose, CA 95131

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 5.81

Gross Claim **\$2,206,600.87**

Net Claim / Payment Amount **\$2,206,600.87**

YTD Amount: **\$7,170,210.66**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ, CA 95061

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.6128

Gross Claim **\$232,809.65**

Net Claim / Payment Amount **\$232,809.65**

YTD Amount: **\$756,500.31**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

SHASTA COUNTY TREASURER
PO BOX 1859

SACRAMENTO, CA 95812 1859

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.4116

Gross Claim \$156,371.49

Net Claim / Payment Amount \$156,371.49

YTD Amount: \$508,119.33

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE, CA 95936 0376

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.0037

Gross Claim **\$1,405.67**

Net Claim / Payment Amount **\$1,405.67**

YTD Amount: **\$4,567.64**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

SISKIYOU COUNTY TREASURER
311 FOURTH ST RM 104

YREKA, CA 96097

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.0750

Gross Claim **\$28,493.35**

Net Claim / Payment Amount **\$28,493.35**

YTD Amount: **\$92,587.35**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD, CA 94533 6337

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 1.04

Gross Claim **\$393,702.09**

Net Claim / Payment Amount **\$393,702.09**

YTD Amount: **\$1,279,310.17**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

SONOMA COUNTY TREASURER
PO BOX 1204

SACRAMENTO, CA 95812 1204

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 1.30

Gross Claim **\$495,518.32**

Net Claim / Payment Amount **\$495,518.32**

YTD Amount: **\$1,610,155.60**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO, CA 95353 3052

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.5275

Gross Claim **\$200,403.22**

Net Claim / Payment Amount **\$200,403.22**

YTD Amount: **\$651,197.65**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

SUTTER COUNTY TREASURER
PO BOX 546

YUBA CITY, CA 95992

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.1344

Gross Claim **\$51,060.08**

Net Claim / Payment Amount **\$51,060.08**

YTD Amount: **\$165,916.52**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

TEHAMA COUNTY TREASURER
PO BOX 1150

RED BLUFF, CA 96080

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.1444

Gross Claim **\$54,859.19**

Net Claim / Payment Amount **\$54,859.19**

YTD Amount: **\$178,261.49**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE, CA 96093 1297

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.0346

Gross Claim **\$13,144.93**

Net Claim / Payment Amount **\$13,144.93**

YTD Amount: **\$42,713.63**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA, CA 93291

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 1.41

Gross Claim **\$536,282.80**

Net Claim / Payment Amount **\$536,282.80**

YTD Amount: **\$1,742,617.22**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA, CA 95370

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.0706

Gross Claim **\$26,821.74**

Net Claim / Payment Amount **\$26,821.74**

YTD Amount: **\$87,155.55**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

VENTURA COUNTY TREASURER
C/O WELLS FARGO BANK
PO BOX 980307
WEST SACRAMENTO, CA 95798 0307

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 1.72

Gross Claim \$653,181.51

Net Claim / Payment Amount \$653,181.51

YTD Amount: \$2,122,472.22

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

YOLO COUNTY TREASURER
PO BOX 1995

WOODLAND, CA 95695

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.2543

Gross Claim **\$96,611.45**

Net Claim / Payment Amount **\$96,611.45**

YTD Amount: **\$313,932.82**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000274A
PAYMENT ISSUE DATE: 07/15/2011

YUBA COUNTY TREASURER
915 8TH ST STE 103

MARYSVILLE, CA 95901 5273

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

4th quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 37,991,130.93

Juvenile Probation Activities based on the percentags as follows: 0.1125

Gross Claim \$42,740.02

Net Claim / Payment Amount \$42,740.02

YTD Amount: \$138,881.01

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